

ORCP 84.42M
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Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Aberdeen Tar Report for Month of JUNE 1949

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935	25 00		50 00
Tar made during month			
Tar on hand first of month			
Total Tar	25 00		
Total Tar used, sold and Unaccounted for			
Total Tar on hand end of month per inventory			
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20			
TOTAL TAR USED <u>Boiler Fuel</u>		25 00	50 00
TOTAL TAR USED AND SOLD			

IMPORTANT: Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel 25 00 Gallons \$ 50 00
Account 705 Generator Fuel _____ Gallons \$ _____
Account 721.12 Power for Pumping _____ Gallons \$ _____
Account R-20 Residual Sales _____ Gallons \$ _____

CREDIT

Account 9935 - Gas Tar Stores _____ \$ ✓

Approved R. H. Taylor
Manager

UNG 70284

PSE-QT027677



WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tacoma Tar Report for Month of JUNE 1949TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			750 11
Tar made during month	43557		871 14
Tar on hand first of month	7665		153 30
Total Tar	51222		1774 55
Total Tar used, sold and Unaccounted for	74700		1774 55
Total Tar on hand end of month per inventory			
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20		74700	
TOTAL TAR USED			
TOTAL TAR USED AND SOLD		74700	1774 55

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____

Account 705 Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

Account R-20 Residual Sales _____ Gallons \$ 1774.55

CREDIT

Account 9935 - Gas Tar Stores _____ \$ _____

Approved _____

Manager

WNG 70285

ENTRY NO. 21

MONTH OF JUN 1949

19.

		DR.	CR.
9991.2	Gas Expense	1824 55	
9935	Tar Stores		1824 55
To record tar issued from			
Dr.	B20	Aberdeen	
		Tacoma	
	702.1	Aberdeen	
	9935	Aberdeen	
	9935	Tacoma	
		1,774 55	
		50 00	
		1,824 55	

ENTIERED.

ENTRY NO. 21

APPROVED

TREASURER

WING 70286

PSE-QT027679

Journal Voucher

NO. 821

MONTH OF JUN 1949

Washington Gas and Electric Company

WNG 70287

PSE-QT027680